

# Work Order ID 85529

**\*85529\***

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June-11-12 9:28:10 AM

Item ID: D350-607-541

Accept

**\*N900040100\***

Setup Start **\*NS1\***

Revision ID:

Item Name: Heli-Utility-Basket

Stop **\*NS2\***

Start Date: 08/06/2012 Start Qty: 1.00

**\*1\***

Cust Item ID:

Required Date: 22/06/2012 Req'd Qty: 1.00

**\*1\***

Customer:

Reference:

Approvals: Process Plan: MLJ

Date: 12/06/11

Tooling:

Date:

Run Start **\*NR1\***

QC:

Date:

SPC (Y/N):

Date:

Stop **\*NR2\***

Sequence ID/ Work Center ID	Operation Description	Set Up/ Run Hours	Tool ID	Tool #	Plan Code	Accept Qty	Reject Qty	Reject Number	Insp. Stamp
--------------------------------	--------------------------	----------------------	---------	--------	--------------	---------------	---------------	------------------	----------------

Draw Nbr

Revision Nbr

D350-607-3

A

100

0.00

**\*100\***

DOCUMENT CONTROL

DC

Memo

0.00

Document Control

Photocopy bluefile & type labels per PPPD350-607-541 CHG003

110

Pick Kit

0.00

**\*110\***

Packaging

Memo

0.00

Packaging

\*\*\*\*Mask label plate to size of D4086 label, use scotchbrite red pad to lightly sand area for label, apply label\*\*\*\*

120

QC4- 100% Inspect kits for completeness

0.00

**\*120\***

QC

Memo

0.00

Quality Control

*Stop*  
*CABE/only*

*12/7/4*

*12/07/03 JB*

*Stop*

*QC*

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: \_\_\_\_\_ PAR #: \_\_\_\_\_ Fault Category: \_\_\_\_\_ NCR: Yes No DQA: \_\_\_\_\_ Date: \_\_\_\_\_

Resolution: \_\_\_\_\_ Disposition: \_\_\_\_\_ QA: N/C Closed: \_\_\_\_\_ Date: \_\_\_\_\_

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

**NOTE:** Date & initial all entries

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Required Date: 22/06/2012 Req'd Qty: 1.00

**\*1\***

Customer:

Reference:

Approvals: Process Plan: \_\_\_\_\_ Date: \_\_\_\_\_

Tooling: \_\_\_\_\_ Date: \_\_\_\_\_

Run Start **\*NR1\***

QC: \_\_\_\_\_ Date: \_\_\_\_\_

SPC (Y/N): \_\_\_\_\_ Date: \_\_\_\_\_

Stop **\*NR2\***

Sequence ID/ Work Center ID	Operation Description	Set Up/ Run Hours	Tool ID	Tool #	Plan Code	Accept Qty	Reject Qty	Reject Number	Insp. Stamp
130	Pick Kit	0.00							
<b>*130*</b>									
Packaging	Memo	0.00							
Packaging	Package as per PPPD350-607-541								
	SHIP								
140	QC21- Final Inspection - Work Order Release	0.00							
<b>*140*</b>									
QC	Memo	0.00							
Quality Control									

12/7/40

12/7/40

MF  
12-07-04

W/O:		WORK ORDER CHANGES					
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Work Order ID: 85529

\*85529\*

Parent Item: D350-607-541

\*D350-607-541\*

Parent Item Name: Heli-Utility-Basket

Start Date: 08/06/2012

Required Date: 22/06/2012

Start Qty: 1.00

Required Qty: 1.00

Comments: IPP REV:A 10-08-19 AS PER REV.A DD VERF BY:EC IPP Rev:B  
11.02.09 add to install label DD verf by:EC IPP REV:C 12.03.06  
AS PER ECN12-535 DD VERF:EC

Component Item ID/ Item Name	Replacement Item ID	Mfg/ Purch	Bin Item	Primary Location	Last Location	Route Seq ID	Unit of Measure	Qty on Hand	Qty per Kit	Total Qty	Qty Issued	Date Issued	Status
D350-607-511 <i>chassis</i> <b>*D350-607-511*</b> Quick Release Basket Mounting Installation		Manufactured	No			110	Each	0.0000	1	1	✓		
									**	85741	JB		
D2690-6 <b>*D2690-6*</b> Lanyard Assembly		Manufactured	No			110	Each	16.0000	1	1	✓		
									**	85757	JB		
				<u>Location</u>		<u>Loc Qty</u>		<u>Loc Code</u>					
				ST014		16							
				83360		16							
D3912-041 <b>*D3912-041*</b> Eyebolt Receiver Assembly		Manufactured	No			110	Each	0.0000	1	1			
									**	86523			
D4030-041 <b>*D4030-041*</b> Long Basket Assembly (350)		Manufactured	No			110	Each	0.0000	1	1			
									**	85207			
D4085-3 <b>*D4085-3*</b> Placard, Instructions		Manufactured	No			110	Each	6.0000	1	1	✓		
									**			JB	12/07/03
				<u>Location</u>		<u>Loc Qty</u>		<u>Loc Code</u>					
				ST092		6							
				83657		6				83657			

W/O:		WORK ORDER CHANGES					
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Parent Item: D350-607-541

**\*D350-607-541\***

Parent Item Name: Heli-Utility-Basket

Start Date: 08/06/2012

Required Date: 22/06/2012

Start Qty: 1.00

Required Qty: 1.00

D4151-041

Manufactured No

110

Each

3.0000

1

1

**\*\***

*B85793 SP*

**\*D4151-041\***

Basket Fwd Hardpoint Assembly, Lower

Location

Loc Qty

Loc Code

GA

-4

ST103

7

84985

3

D4151-043

Manufactured No

110

Each

1.0000

1

1

**\*\***

*85794 JB*

**\*D4151-043\***

Basket Fwd Hardpoint Assembly, Upper

Location

Loc Qty

Loc Code

ST103

1

84986

1

D4150-041

Manufactured No

110

Each

1.0000

1

1

**\*\***

*85790 JB*

**\*D4150-041\***

Attachment Arm Assembly

Location

Loc Qty

Loc Code

ST103

1

84987

1

AN4-13A

Purchased No

110

Each

1,130.000

6

6

**\*\***

*JB 12/07/03*

**\*AN4-13A\***

Bolt

Location

Loc Qty

Loc Code

ST357

1130

120187

19

120422

2

120770

109

121652

1000

*121652*

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: \_\_\_\_\_ PAR #: \_\_\_\_\_ Fault Category: \_\_\_\_\_ NCR: Yes No DQA: \_\_\_\_\_ Date: \_\_\_\_\_

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Parent Item Name: Heli-Utility-Basket

\*85529\*

\*D350-607-541\*

Start Date: 08/06/2012

Required Date: 22/06/2012

Start Qty: 1.00

Required Qty: 1.00

AN4C15

\*AN4C15\*

BOLT

Purchased

No

110

Each

50.0000

1

1

\*\*

Location

Loc Qty

Loc Code

ST358

50

120124

1

121146

49

121146

AN310C4

\*AN310C4\*

Nut

Purchased

No

110

Each

32.0000

1

1

\*\*

Location

Loc Qty

Loc Code

ST344

32

120360

7

121166

3

121444

22

MS17984-C413

\*MS17984-C413\*

PIN, QUICK RELEASE

Purchased

No

110

Each

23.0000

1

1

\*\*

Location

Loc Qty

Loc Code

ST315

3

114340

1

118612

2

ST333

20

121350

20

121350

**Dart Aerospace Ltd**

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

**Part No:** \_\_\_\_\_ **PAR #:** \_\_\_\_\_ **Fault Category:** \_\_\_\_\_ **NCR:** Yes No **DQA:** \_\_\_\_\_ **Date:** \_\_\_\_\_  
**Resolution:** \_\_\_\_\_ **Disposition:** \_\_\_\_\_ **QA: N/C Closed:** \_\_\_\_\_ **Date:** \_\_\_\_\_

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**\*85529\***

**\*D350-607-541\***

Start Date: 08/06/2012

Required Date: 22/06/2012

Start Qty: 1.00

Required Qty: 1.00

MS21042L4

Purchased

No

110

Each

3,423.000

6

6

\*\*

**\*MS21042L 4\***

Nut

Location

Loc Qty

Loc Code

ST300

3423

119075

116

121011

232

121444

2775

121652

300

121444

MS24665-151

Purchased

No

110

Each

194.0000

1

1

\*\*

**\*MS24665-151\***

Cotter Pin

Location

Loc Qty

Loc Code

ST309

194

17566

194

17566

NAS1515H4L

Purchased

No

110

Each

413.0000

2

2

\*\*

**\*NAS1515H4L \***

WASHER

Location

Loc Qty

Loc Code

FG

8

103691

8

ST277

405

118709

12

120390

393

120390

NAS1149F0432P

Purchased

No

110

Each

738.0000

12

12

\*\*

**\*NAS1149F0432P\***

Washer

Location

Loc Qty

Loc Code

ST275

738

121350

738

121350

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Part No: \_\_\_\_\_ PAR #: \_\_\_\_\_ Fault Category: \_\_\_\_\_ NCR: Yes No DQA: \_\_\_\_\_ Date: \_\_\_\_\_

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\*85529\*

\*D350-607-541\*

Start Date: 08/06/2012

Required Date: 22/06/2012

Start Qty: 1.00

Required Qty: 1.00

NAS1149C0463R

Purchased

No

110

Each

833.0000

3

3

**\*NAS1149C0463R\***

Washer

\*\*

JB 12/07/03

Location

Loc Qty

Loc Code

FP001

1

115358

1

ST297

832

117735

17

119097

815

119097

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: \_\_\_\_\_ PAR #: \_\_\_\_\_ Fault Category: \_\_\_\_\_ NCR: Yes No DQA: \_\_\_\_\_ Date: \_\_\_\_\_

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